1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: EE Yelahanka Project Div

Sub division:

Head of Account: AEE Yelahanka Project Div

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- **Construction of drain to connect storm water drain at Dasarahalli in Ward No.06**

Name of Contractor and Full Address: **Nataraj T, Bangalore**

Reference to Work order No. **EE (Project) Ynk Zone/WO/127/2019-20** **Date - 11/12/2019**

Certified that the measurement were taken by me on 01/09/2020 and recorded of pages: **421607 To 421609** of measurement Book No: **12/2019-20** and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 01/9/2020 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1018400-00
2) Deduct amount to be held in reserve being.....percent Rs..... — 51000-00
3) Deduct amount to be held in Balance — 10200-00
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No..... — 9093-00
   Amount adjusted towards cash advance recovery of — 9093-00
   b) Payments cost store or other materials supplied — 6620-00
   Now made recovery of amount creditable to this/other work — 1020-00
   Amount paid on this bill Cheque/Cash — 10200-00
5) Balance being unpaid value of work done held in reserve — 97226-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments
7) Net amount due to or from contractor — 921174-00
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

For use in the Office

Head of Account 3297

Audited & Admitted for Rs. 1018400

Passed for Rs. 921174-00

Paid To T. Nataraj

By Adjustment Rs. 97226-00

Executive Engineer

EE

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BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work :- Construction of lead of drain to connect strom water drain at Dasarahalli in Ward No.06

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	99.42	287.07	28540.50	-	-	99.36	287.07	28523.28	99.36	28523.28
2	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.	Cum	20.45	2703.48	55286.17	-	-	20.33	2703.48	54948.23	20.33	54948.23
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications,	Cum	11.40	5780.92	65902.49	-	-	11.39	5780.92	65815.77	11.39	65815.77
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	39.90	6059.17	241760.88	-	-	39.87	6059.17	241554.87	39.87	241554.87
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm	228.00	398.45	90846.60	-	-	226.16	398.45	90113.45	226.16	90113.45
6	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of specifications.MORTH Specification No. 1600 &	MT	3.59	77691.85	278913.74	-	-	3.59	77691.85	278527.15	3.59	278527.15

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to	
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	68.40	2453.85	167843.34	-	-	68.40	2453.85	167843.34	68.40	167843.34
	Total				929093.72					927326.09		927326.09
	GST 12%				111491.25					111279.13	91128-00	111279.13
	Grand Total				1040584.96					1038605.22		1038605.22

1018464-00

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst. Engineer

Asst. Executive Engineer,

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